

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-33261 / CMG

Diana Waher-Sala

Petition Filed Date: 12/16/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 07/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2022	\$1,258.00	81981190	01/26/2022	\$1,258.00	82319140	02/14/2022	\$1,258.00	82719930
02/28/2022	\$1,258.00	83058150	03/14/2022	\$1,258.00	83385560	03/31/2022	\$1,258.00	83709390
04/18/2022	\$1,258.00	84025480	05/02/2022	\$1,258.00	84340190	05/16/2022	\$1,258.00	84699040
05/31/2022	\$1,258.00	84952430	06/15/2022	\$1,258.00	85293600	07/05/2022	\$1,258.00	85631050
07/18/2022	\$1,258.00	85945220	08/02/2022	\$1,258.00	86221410	08/16/2022	\$1,258.00	86498600
09/02/2022	\$1,258.00	86832740	09/29/2022	\$1,258.00	87310400	10/17/2022	\$1,258.00	87734490
12/01/2022	\$1,258.00	88518950	12/09/2022	\$1,258.00	88733730	12/27/2022	\$1,258.00	88966570
12/29/2022	\$1,258.00	89044810	01/13/2023	\$1,258.00	89367980	01/27/2023	\$1,258.00	89605150
02/13/2023	\$1,258.00	89961330	02/27/2023	\$1,258.00	90200220	03/13/2023	\$1,258.00	90523990
Total Receipts for the Period: \$33,966.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$85,975.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diana Waher-Sala	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Steven J. Abelson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,130.00	\$3,130.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,097.36	\$0.00	\$1,097.36
2	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT FRESHSTART	Unsecured Creditors	\$976.62	\$0.00	\$976.62
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/JC PENNEY CC	Unsecured Creditors	\$3,215.55	\$0.00	\$3,215.55
4	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWE'S	Unsecured Creditors	\$1,313.36	\$0.00	\$1,313.36
5	INTERNAL REVENUE SERVICE »» 2007-2017/ORD 4/2/20	Secured Creditors	\$42,571.91	\$10,968.75	\$31,603.16
6	INTERNAL REVENUE SERVICE »» 2014;2016-2019	Priority Creditors	\$41,840.77	\$41,840.77	\$0.00
7	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$910.04	\$0.00	\$910.04
8	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS 2007-2013	Secured Creditors	\$12,651.64	\$3,259.71	\$9,391.93
9	THE SWISS COLONY	Unsecured Creditors	\$302.75	\$0.00	\$302.75
10	FIGI'S GIFTS	Unsecured Creditors	\$283.93	\$0.00	\$283.93

Chapter 13 Case No. 19-33261 / CMG

11	STONEBERRY	Unsecured Creditors	\$157.18	\$0.00	\$157.18
12	MASSEY'S	Unsecured Creditors	\$218.20	\$0.00	\$218.20
13	Seventh Avenue	Unsecured Creditors	\$264.68	\$0.00	\$264.68
14	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS CHILDCARE	Priority Crediors	\$918.78	\$918.78	\$0.00
15	NJ DEPT OF LABOR & WORKFORCE »» PRECIOUS MOMENTS CHILDCARE	Unsecured Creditors	\$4,127.33	\$0.00	\$4,127.33
16	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$595.53	\$0.00	\$595.53
17	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,902.86	\$0.00	\$2,902.86
18	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$10,509.09	\$0.00	\$10,509.09
19	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$4,199.86	\$0.00	\$4,199.86
20	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,182.31	\$0.00	\$1,182.31
21	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$960.99	\$0.00	\$960.99
22	NJ DIVISION OF TAXATION »» PRECIOUS MOMENTS CHILDCARE/STIP 6/21/	Priority Crediors	\$1,738.72	\$1,738.72	\$0.00
23	QUANTUM3 GROUP LLC »» NEW YORK & CO.	Unsecured Creditors	\$2,181.86	\$0.00	\$2,181.86
24	Verizon by American InfoSource as Agent	Unsecured Creditors	\$76.37	\$0.00	\$76.37
25	MIDFIRST BANK »» P/941 VAUGHN AVE/1ST MTG/LOAN MOD ORDER 6/2/22	Mortgage Arrears No Disbursements: Paid outside	\$2,158.58	\$2,158.58	\$0.00
26	INTERNAL REVENUE SERVICE »» PRECIOUS MOMENTS CHILDCARE/AMD CON ORD 6/30/20	Secured Creditors	\$29,749.33	\$7,664.97	\$22,084.36
27	MIDFIRST BANK »» 941 VAUGHN AVE/PP ARREARS 5/29/20/LOAN MOD ORD 6/2/22	Mortgage Arrears No Disbursements: Paid outside	\$271.60	\$271.60	\$0.00
28	MIDFIRST BANK »» P/941 VAUGHN AVE/ATTY FEES 5/29/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
29	NJ DIVISION OF TAXATION »» LIL SPROUTS/POST-PET/STIP 6/21/20	Other Administrative Fees	\$807.57	\$807.57	\$0.00
30	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/20	Secured Creditors	\$1,815.32	\$467.74	\$1,347.58
31	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/20	Priority Crediors	\$1,300.63	\$1,300.63	\$0.00
32	NJ DIVISION OF TAXATION »» LIL SPROUTS/STIP 6/21/2020	Unsecured Creditors	\$327.14	\$0.00	\$327.14
0	Steven J. Abelson, Esq. »» ORDER 7/21/21	Attorney Fees	\$300.00	\$300.00	\$0.00
0	Steven J. Abelson, Esq. »» ORDER 7/29/22	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 19-33261 / CMG

SUMMARY

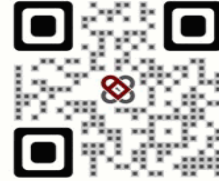
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$85,975.00	Plan Balance:	\$73,074.00 **
Paid to Claims:	\$75,758.82	Current Monthly Payment:	\$2,554.00
Paid to Trustee:	\$6,713.92	Arrearages:	\$2,858.00
Funds on Hand:	\$3,502.26	Total Plan Base:	\$159,049.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**